

IN RE:  
ALFRED ELLIS

CASE NO. 08 B 02553

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-7545

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 02/05/2008 and was confirmed 04/02/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 11/05/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	1199.44	.00	.00
BANK OF AMERICA	CURRENT MORTG	.00	.00	.00
BANK OF AMERICA	MORTGAGE ARRE	.00	.00	.00
CONSUMER PORTFOLIO SERV	SECURED VEHIC	19496.00	333.50	567.38
CITY OF CHICAGO PARKING	UNSEC W/INTER	200.00	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
WEST SUBURBAN MEDICAL CT	UNSEC W/INTER	NOT FILED	.00	.00
WEST SUBURBAN MEDICAL CT	UNSEC W/INTER	NOT FILED	.00	.00
ADVENTIST HINSDALE HOSPI	UNSEC W/INTER	NOT FILED	.00	.00
RUBY ELLIS	NOTICE ONLY	NOT FILED	.00	.00
CONSUMER PORTFOLIO SERV	UNSEC W/INTER	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSEC W/INTER	238.80	.00	.00
BANK OF AMERICA	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,314.00		2,181.13
TOM VAUGHN	TRUSTEE			267.99
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,350.00	
PRIORITY		.00
SECURED		567.38
INTEREST		333.50
UNSECURED		.00
ADMINISTRATIVE		2,181.13
TRUSTEE COMPENSATION		267.99
DEBTOR REFUND		.00
TOTALS	3,350.00	3,350.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/25/09

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE